

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Hawthorne		County Los Angeles	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Mr. Leonard Cornier	Date June 3, 2002		Phone (310) 970-7910
Person Completing This Form (please print or type) Jaime A. Lozano		Title Administrative Analyst - Public Works	
Phone (310) 970-7958	E-mail Address jalozano@earthlink.net		Fax (310) 970-7033
Mailing Address 4455 West 126 th Street	City Hawthorne	State California	ZIP Code 90250

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002, 2003, 2004

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City's current franchise agreement and ordinances restrict diversion program implementation. The biggest obstacle that they present are the "fee-for-service" provision for commercial recycling. Commercial recyclers that need to charge a minimal collection fee to make recycling economically viable are restricted from operating within the City.

The City is currently preparing a new franchise agreement for residential services and a multiple vendor agreement for commercial/industrial hauling services that will include recycling services for multi-family and large construction and demolition activities. The development of the RFP, the award process and program rollout will occur through July 2003. The City also will need time to monitor and adjust the programs to improve their efficiency and effectiveness.

The current franchise agreement (which is 31 years old) does not require the franchise hauler to actively invest in the development of diversion programs to the extent required. A number of recycling activities are currently in place, however, the City believes more can be done and is currently going through an RFP process for a new refuse and recycling contract that will require expanded services. The current franchise agreement is set to expire May 1, 2003. An improved agreement that incorporates expanded recycling programs will be put in place of the expired agreement.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The current process to procure new recycling services for the City and the subsequent start-up time for new services will take until May 1, 2003. It is important to note that the current franchise agreement including expected extensions will carry the City to a May 1, 2003 date. Because of this contractual obligation, the City although currently undergoing its new RFP process, will not be able to take charge of enforcing its new agreements until the current franchise agreement has been fully concluded. Additional time will be required for the new programs required by the new contract to be implemented. It is anticipated that new programs should be fully operational by July 1, 2004.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City hired an environmental programs administrator in February 2002 to work on improving Citywide solid waste and diversion programs.

In 1992, the City augmented the existing franchise agreement to provide residential recycling services using a "bag-n-tag" curbside program. Commercial on-site collection is available to many of the larger commercial accounts within the City. A construction and demolition resolution was approved by the City Council that enacted a City recycling and reporting requirement for larger construction and demolition projects. An ordinance to strengthen this program will be implemented in conjunction with the franchise agreement.

The City has implemented 23 of 27 SRRE selected programs and an additional eight alternatives have also been implemented.

The City did drop backyard composting/mulching, special events recycling, material recovery facility, and composting facility programs. Each of these programs have been addressed by other service options, but the City recognizes that these services need to be improved in order to meet state diversion goals.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		20%	Non-residential %		80%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Residential Curbside Collection	Expand	The City has initiated an RFP to identify a vendor that will provide automated residential curbside collection using a 3 cart system (green waste, commingled recyclables, and waste). The carts with a range of between 30 & 90 gallons will be offered to residents. The RFP requires that the bidder includes a quarterly educational component.	Franchise Agmmt	July 2003 rollout	5
Commercial On-site Pickup	Expand	The City is initiating an RFP to identify 6-10 commercial haulers and recyclers. The commercial services that vendors will bid on are divided into the commercial/industrial sector, multi-family, and construction and demolition. Recycling requirements will be part of the multi-family and construction and demolition agreements. Turnkey recycling programs that insure targeted recycling goals are met will be a key determining factor to the success rate and City's retention of Service Providers as a licensed Hauler. Service providers will also be required to provide diversion consultation to businesses. In addition to the new services for solid waste and recycling that will be opened up within the City, an effort is being made to amend or delete the current "fee-for-service" provision. The provision will be changed to allow minimal charges for recycling services.	Franchise Agmmt	July 2003	5
5Concrete/Asphalt/Rubble	Expand	The City adopted a resolution in late 2000 that requires projects 10,000 square feet or more in size to submit a construction and demolition diversion report and provide recycling of 50% or more of those materials generated. The new franchise agreement will increase the number of recyclers that can provide services for this sector and thereby increase availability of services. Additional services are needed as the current franchise hauler has provided limited support for this program.	City permit fees	12/2003	2
School Diversion	Expand	Three school districts have schools within the City boundary. Currently programs are only occurring at some schools. The City will target school-site programs in partnerships with Generation Earth, Los Angeles Conservation Corp. and recharter the Boy Scout Environmental Explorer Post.	DOC Grant	7/2003	Less than 1

	Total Estimated Diversion Percent From New and/or Expanded Programs	12
	Current Diversion Rate Percent From Latest Annual Report	44
	Total Planned Diversion Percent Estimated	56

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED